

## Company

**Invoice** 

123 Somewhere St Melbourne, VIC300 123-123-1234

company@company.com

Bill To Fletcher I. Jackson

**Invoice no.** 000035

FletcherlJackson@jourrapide.com

**Date** 11/25/2014

2079 Indiana Avenue

**Phone** 808-673-6334

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Description	Quantity	Unit price	Amount
Product name	29	12,00 €	348,00 €
Product name	5	8,00 €	40,00€
Product name	41	22,00€	902,00€

**Total** 1 290,00 €

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